

State of Arizona



Campaign Finance Report

DON JORGENSEN 2008 COMMITTEE
Committee #: 200893639

Treasurer: ZELDIN, MARTIN
6460 N Camino Abbey, Tucson, AZ 85718
Phone: (520) 906-9148
Email: donjorgensen@comcast.net
Candidate Name: JORGENSEN, DONALD G
Office Sought: State Representative - District 26

2008 Post-General Election Report

Election Cycle: **2007-2008**
Date Filed: December 1, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,625.08
Total Cash Receipts this Reporting Period:	\$30,352.42
Total Cash Disbursements this Reporting Period:	\$34,977.50
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48164

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$317.75
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$30,352.42	\$0.00	\$30,352.42	\$62,640.84
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$30,352.42	\$0.00	\$30,352.42	\$66,188.59

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$34,977.50	\$0.00	\$34,977.50	\$66,188.59
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$34,977.50	\$0.00	\$34,977.50	\$66,188.59
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$34,977.50			

Schedule C6 - Clean Elections funding and matching

	Date	Amount	Cycle To Date
Name: Citizens Clean Election Commission Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007 Trans. Type: CCEC Funding Received	10/28/2008	\$11,685.14 Cash	\$62,640.84
Name: Citizens Clean Election Commission Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007 Trans. Type: CCEC Funding Received	10/28/2008	\$126.48 Cash	\$62,640.84
Name: Citizens Clean Election Commission Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007 Trans. Type: CCEC Funding Received	10/30/2008	\$282.48 Cash	\$62,640.84
Name: Citizens Clean Election Commission Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007 Trans. Type: CCEC Funding Received	10/30/2008	\$2,451.33 Cash	\$62,640.84
Name: Citizens Clean Election Commission Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007 Trans. Type: CCEC Funding Received	10/30/2008	\$3,596.18 Cash	\$62,640.84
Name: Citizens Clean Election Commission Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007 Trans. Type: CCEC Funding Received	10/31/2008	\$3,439.49 Cash	\$62,640.84
Name: Citizens Clean Election Commission Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007 Trans. Type: CCEC Funding Received	11/03/2008	\$10,459.38 Cash	\$62,640.84
Name: Citizens Clean Election Commission Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007 Trans. Type: Funding Returned to CCEC Original Date: 11/03/2008 Original Amount: \$10,459.38	11/07/2008	\$(1,631.66) Cash	\$62,640.84
Name: Citizens Clean Election Commission Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007 Trans. Type: Funding Returned to CCEC Original Date: 11/03/2008 Original Amount: \$10,459.38	11/07/2008	\$(107.92) Cash	\$62,640.84
Name: Citizens Clean Election Commission Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007 Trans. Type: CCEC Funding Received	11/24/2008	\$51.52 Cash	\$62,640.84
Total of Funding Received from Clean Elections		\$32,092.00	
Total of Funds Returned to Clean Elections		(\$1,739.58)	
Net Total of Funding from Clean Elections		\$30,352.42	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Wholesale Lithographers	10/21/2008	\$1,061.00	\$13,499.12
Address:	831 E 47th St, Tucson, AZ 85713		Cash	
Category:	Communications - Mailings			
Name:	Arizona Jet Mail	10/24/2008	\$1,415.22	\$15,967.11
Address:	3710 E 43rd Pl, Tucson, AZ 85713		Cash	
Category:	Communications - Mailings			
Name:	Farley, Steve	10/27/2008	\$500.00	\$875.00
Address:	2532 E Helen St, Tucson, AZ 85716		Cash	
Category:	Professional Services - Website/graphic design			
Name:	Arizona Jet Mail	10/28/2008	\$3,375.15	\$15,967.11
Address:	3710 E 43rd Pl, Tucson, AZ 85713		Cash	
Category:	Communications - Mailings			
Name:	Arizona Jet Mail	10/28/2008	\$1,500.00	\$15,967.11
Address:	3710 E 43rd Pl, Tucson, AZ 85713		Cash	
Category:	Communications - Mailings			
Name:	CONSTANT CONTACT	10/28/2008	\$31.68	\$176.04
Address:	7000 N 16th St, Ste 368, Phoenix, AZ 85020		Cash	
Category:	Professional Services - InformtionTech Services			
Name:	COX MEDIA	10/28/2008	\$2,334.95	\$5,027.75
Address:	1650 E River Rd, Ste 201, Tucson, AZ 85718		Cash	
Category:	Communications - TV			
Name:	International Media	10/28/2008	\$500.00	\$500.00
Address:	800 W Calle Casquilla, Tucson, AZ 85704		Cash	
Category:	Communications - Advertising			
Name:	Wholesale Lithographers	10/28/2008	\$2,662.50	\$13,499.12
Address:	831 E 47th St, Tucson, AZ 85713		Cash	
Category:	Communications - Mailings			
Name:	Arizona Jet Mail	10/29/2008	\$1,875.15	\$15,967.11
Address:	3710 E 43rd Pl, Tucson, AZ 85713		Cash	
Category:	Communications - Mailings			
Name:	COX MEDIA	10/29/2008	\$499.80	\$5,027.75
Address:	1650 E River Rd, Ste 201, Tucson, AZ 85718		Cash	
Category:	Communications - TV			
Name:	KOLD TV CHANNEL 13	10/29/2008	\$5,000.00	\$9,813.25
Address:	7831 N Business Park Dr, , Tucson, AZ 85743		Cash	
Category:	Communications - TV			
Name:	COX MEDIA	10/31/2008	\$2,193.00	\$5,027.75
Address:	1650 E River Rd, Ste 201, Tucson, AZ 85718		Cash	
Category:	Communications - TV			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	KOLD TV CHANNEL 13	10/31/2008	\$4,813.25	\$9,813.25
Address:	7831 N Business Park Dr, , Tucson, AZ 85743		Cash	
Category:	Communications - TV			
Name:	Marshall, Angie	10/31/2008	\$300.00	\$1,130.00
Address:	19063 E Eastman Ave, Aurora, CO 80013		Cash	
Category:	Professional Services - Website/graphic design			
Name:	Wholesale Lithographers	10/31/2008	\$500.00	\$13,499.12
Address:	831 E 47th St, Tucson, AZ 85713		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	OFFICE MAX	11/02/2008	\$146.93	\$224.18
Address:	7081 N Thornydale Dr, Marana, AZ 85653		Cash	
Category:	Overhead - Office supplies			
Name:	Icids, LLC	11/03/2008	\$203.07	\$252.49
Address:	458 New Jersey Ave SE, Washington, DC 20003		Cash	
Category:	Communications - Other			
Name:	Moore, Robert	11/03/2008	\$500.00	\$500.00
Address:	7100 N Broom Tail Dr, Tucson, AZ 85743		Cash	
Category:	Professional Services - Other			
Name:	Needham, James P	11/03/2008	\$135.50	\$163.42
Address:	455 E Suffolk Dr, Tucson, AZ 85704		Cash	
Occupation:	Computer Consultant, Self			
Category:	Event Expenses - Food/refreshments			
Name:	Strategic Issues Management Group	11/03/2008	\$5,346.30	\$5,346.30
Address:	1161 N Swan Rd, Tucson, AZ 85712		Cash	
Category:	Professional Services - Consultants			
Name:	US POST OFFICE	11/03/2008	\$84.00	\$192.00
Address:	6281 N Oracle Rd, Tucson, AZ 85704		Cash	
Category:	Communications - Postage			
Total of Operating Expenses			\$34,977.50	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$34,977.50	

